

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for **Rs.16,41,21,000** /- to the Commissioner of Health and Family Welfare, A.P Hyderabad, as additional funds to the B.E. 2011-12 in relaxation of Treasury Control Orders - under Normal State Plan Scheme - Orders – Issued.

FINANCE (EXP. H.M&F.W - II) DEPARTMENT

G.O.Rt.No. 531

Dated : 16 - 02-2012.
Read the following:-

- 1) G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2) G.O.Ms.No.47, Finance (BG.I) Department, dt.31-03-2011.
- 3) G.O.Ms.No.62, Finance (BG.I) Department, dt.15-04-2011.
- 4) G.O.Rt.No.1838, finance (Exp.M&H.II) Department, dt.30.04.2011.
- 5) G.O.Rt.No.2108, Finance (Exp.M&H.II) Department, dt.19.5.2011.
- 6) G.O.Rt.No.3109, Finance (Exp.M&H.II) Department, dt. 4.08.2011.
- 7) G.O.Rt.No.4175, Finance (Exp.M&H.II) Department, dt. 24.11.2011.
- 8) G.O.Rt.No.202, Finance (Exp.M&H.II) Department, dt. 19.1.2012.
- 9) HM&FW department U.O.No. 714/G1/2012, dt.19.01.2012.

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ORDER:

In pursuance of the orders issued in the references first to eight read above and as requested by the Department vide reference ninth cited, a Budget Release Order is hereby issued to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an additional amount of **Rs.16,41,21,000/- (Rupees Sixteen Crores Forty One Lakhs and Twenty One Thousand only)** in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary Grants at appropriate time during 2011-12, towards payment of arrears for 2009-10, 2010-11 & enhanced rate of remuneration of ANMs under the following Normal State Plan Scheme:-

(Rs. in Thousands)

Sl. No.	Name of Scheme	Head of Account in full	B.E.2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1	Employment of ANMs	2211-M.H.101-G.H.11-NSP-S.H.(06) – 300 OCS	9,25,75	(A)12,67,01	21,92,76	9,25,75	(A)12,67,01	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOS/ Principal/ Concerned DDOs	
2	Employment of ANMs	2211-M.H.789-G.H.11-NSP-S.H.(06)-300-OCS	1,94,25	(A)2,65,88	4,60,13	1,94,25	(A)2,65,88	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOS/ Principal/ Concerned DDOs	
3	Employment of ANMs	2211-M.H.796-G.H.11-NSP-S.H.(08)-300-OCS	79,10	(A)1,08,32	1,87,42	79,10	(A)1,08,32	Nil	Detailed Voucher Bill	A.O(FW)/ DM&HOS/ Principal/ Concerned DDOs	
		Total:	11,99,10	(A)16,41,21	28,40,31	11,99,10	(A)16,41,21	Nil			

The HM&FW Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt,25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH, I.A.S.,

PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To

The HM&FW Department.

Copy to:

The Commissioner of Health and Family Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The A.G. (A&E), A.P., Hyderabad.

The Fin (BG.VI) Department.

The Peshi of PFS (R&E).

The REINS/SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER